Work Order ID 103328

June-21-13 7:49:45 AM

103328 **PRELIMINARY ISSUE**

Item ID: D4636-5 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Bracket

Start Date: 6/21/13 **Start Qty:** 6.00 *6*

Required Date: 7/05/13 **Req'd Qty:** 6.00 *6*

Reference:

Cust Item ID:

Customer:

Approvals: **Process Plan:** MC5 **Date:** 13-06-21 **Tooling:** **Date:** **Run Start** *NR1*

QC: **Date:** **SPC (Y/N):** **Date:** **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D4636	**Revision Nbr** PC2								
100	FLOW WATER JET	0.00							
100 Waterjet	**Memo**	0.00				6	0		13.06.21
FLOW CNC Waterjet	1-Cut as per Dwg Dwg Rev: PC2 Prog Rev: PC2 2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110 QC	**Memo**	0.00				6	0		13.06.21
Quality Control									
120	QC8- Inspect parts - second check	0.00							
120 QC	**Memo**	0.00 13.6.21				6			
Quality Control						Inspect as per Dwg PC2			

Work Order ID 103328

June-21-13 7:49:45 AM

103328

Item ID: D4636-5
Revision ID:
Item Name: Bracket
Start Date: 6/21/13 **Start Qty:** 6.00 *6*
Required Date: 7/05/13 **Req'd Qty:** 6.00 *6*
Reference:

Accept *N900040100*

Setup Start *NS1*
Stop *NS2*

Cust Item ID:
Customer:

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**
QC: **Date:** **SPC (Y/N):** **Date:**

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Small Fab Small Fab	~~NC BRAKE~~ 13dec21	0.00				6			SB 3/06/24
	Memo: 1- C'SINK HOLES AS PER DWG	0.00							
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O	0.00				6			
	Memo	0.00							
150 *150* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1	0.00				6			DAS 05 3-06-24
	Memo	0.00							

27 BCJ4

Inspect as per Dwg PCQ

Work Order ID 103328

June-21-13 7:49:45 AM

103328

Item ID: D4636-5 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Bracket

Start Date: 6/21/13 **Start Qty:** 6.00 *6*

Required Date: 7/05/13 **Req'd Qty:** 6.00 *6*

Reference:

Cust Item ID:

Customer:

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:** **Run Start** *NR1*

QC: **Date:** **SPC (Y/N):** **Date:** **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC7-Inspect Chemical Conversion Coat	0.00							
160 QC Quality Control	Memo	0.00							
170	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3	0.00							
170 Powdercoat Powder Coating	Memo START TIME: OVEN TEMPERATURE: FINISH TIME:	0.00							
180	QC3- Inspect Part Finish	0.00							
180 QC Quality Control	Memo	0.00							

6x Ø m:f 13/06/24

Start Time: 12:30

Temp: 320 °F

~~Finish Time: 3:00~~

6x Ø m:f 13/06/24

6x d ll 13/06/21

N/A

13.06.21

Work Order ID 103328

103328

June-21-13 7:49:45 AM

Item ID: D4636-5 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Bracket

Start Date: 6/21/13 **Start Qty:** 6.00 *6*

Required Date: 7/05/13 **Req'd Qty:** 6.00 *6*

Reference:

Cust Item ID:

Customer:

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:** **Run Start** *NR1*

QC: **Date:** **SPC (Y/N):** **Date:** **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Identify as per dwg & Stock Location: Keep	0.00							
190									
Packaging	**Memo**	0.00							
Packaging									
200	QC21- Final Inspection - Work Order Release	0.00							
200									
QC	**Memo**	0.00							
Quality Control									

RD4397 W.30625

POSITIVE RECALL
EFFECTIVE 6/30/21 AUTH
RELEASED _____ DATE _____

Picklist Print

June-21-13 7:49:48 AM

Work Order ID: 103328

103328

Parent Item: D4636-5

D4636-5

Parent Item Name: Bracket

Start Date: 6/21/13 **Required Date:** 7/05/13

Start Qty: 6.00 **Required Qty:** 6.00

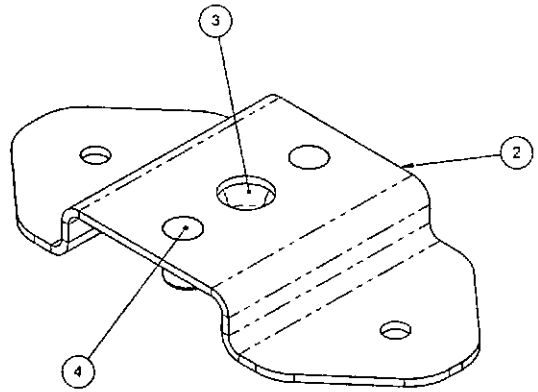
Comments: IPP REV:A 12.04.30 NEW ISSUE DD VERFIEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.040		Purchased	No			100	sf	653.6856	0.01	0.063158			
M6061T6S.040									**	0.0632	Ae	13.06.21	
6061-T6 .040 Sheet													

Location		Loc Qty	Loc Code
MAT021		653.6856	
	121099	273.7156	
	123874	379.97	

123874

ITEM NO.	QTY. -043	PART NUMBER	DESCRIPTION
	X	D4636-043	RECEPTACLE BRACKET ASSY
2	1	D4636-3	RECEPTACLE BRACKET
3	1	2350-18-C3Y	RIGID RECEPTACLE
4	2	MS20426AD3-2	RIVET



10332E MCJ
1306-21

D4636-043 RECEPTACLE BRACKET ASSY PC2

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
7) WEIGHT: 0.044 lbs

REV.	DESCRIPTION	BY	DATE
PC2	REMOVE -041/-1/-1F; REVISE D4636-043/-3 (ZN ⌀0.221 WAS ⌀0.500 (ZN C5-6)	RF	13.06.18
B	2351-20-27-ZC3T WAS 2351-20-027-Z3CT (ZN D3-1)	RF	12.11.30
A	NEW ISSUE	RF	12.07.25

DESIGN	RF
DRAWN	RF
CHECKED	
MFG. APPR.	
APPROVED	
DE APPR.	
DATE	13.06.18

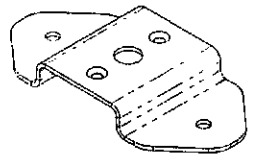
DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

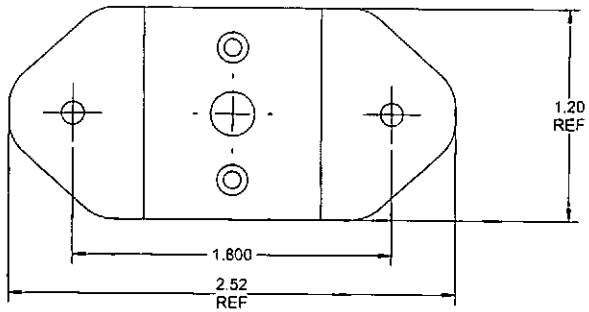
DRAWING NO. D4636 REV. PC2
SHEET 1 OF 7

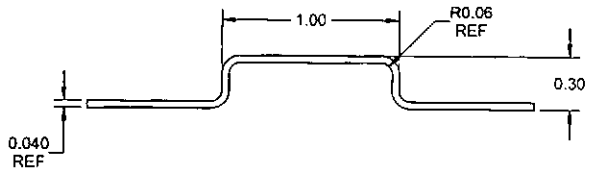
TITLE: BRACKET ASSEMBLY
SCALE: NTS

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103328







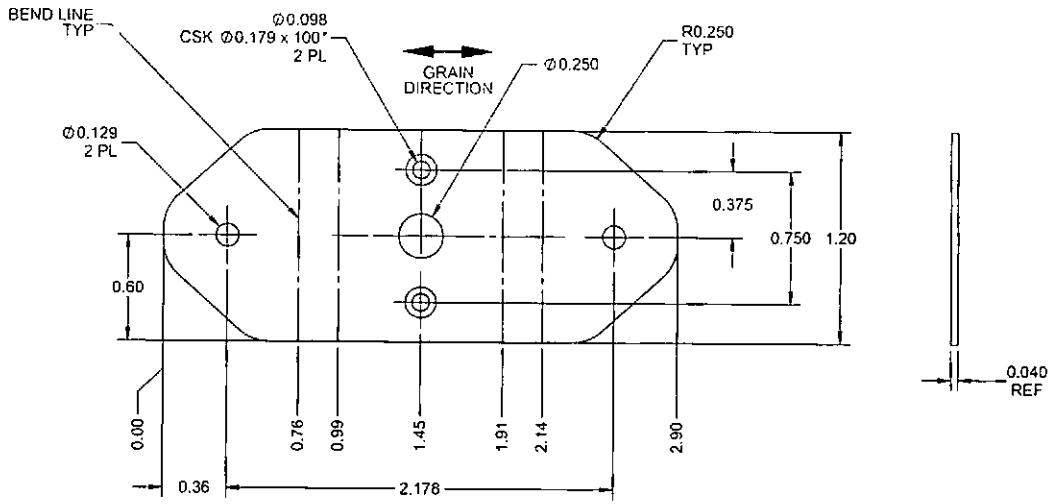
D4636-3 RECEPTACLE BRACKET PC2

PRELIMINARY ISSUE

13.06.18

NOTES:
1) MATERIAL: MAKE FROM D4636-3F FLAT PATTERN
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.03 lbs

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	
CHECKED		DRAWING NO. D4636 REV. PC2
MFG. APPR.		SHEET 2 OF 7
APPROVED		TITLE BRACKET ASSEMBLY SCALE NTS
DE APPR.		
DATE 13.06.18		COPYRIGHT © 2012 BY DART AEROSPACE LTD



D4636-3F FLAT PATTERN RECEPTACLE BRACKET PC2

NOTES:
1) MATERIAL: AISI 303 SS SHEET, ANNEALED 2B FINISH
PER MIL-S-5059 OR ASTM 240 OR ASME SA240
REF DART SPEC M303S20GA
OR AISI 304/316 SS SHEET, ANNEALED 2B FINISH
PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM 240 OR ASME SA240
REF DART SPEC M304S20GA
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.03 lbs

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	DRAWING NO. D4636 REV. PC2
CHECKED		SHEET 3 OF 7
MFG. APPR.		TITLE BRACKET ASSEMBLY SCALE NTS
APPROVED		
DE APPR.		
DATE 13.06.18		COPYRIGHT © 2012 BY DART AEROSPACE LTD

DART AEROSPACE LTD	Work Order:	103328
Description: BRACKET	Part Number:	4636-5
Inspection Dwg: 4636 Rev: PC2		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

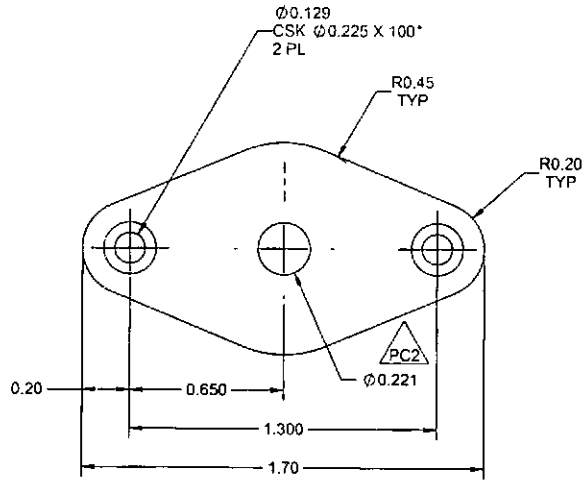
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
ϕ 0.129	+.004 -.001	.132	–		V	JKM-01
ϕ 0.221	+.005 -.001	.224	–		V	
.20	+/- .030	.20	–		V	
.650	+/- .010	.650	–		V	
1.300	+/- 0.010	1.30	–		V	
1.70	+/- .030	1.69	–		V	
R0.45	+/- .030	.45	–		RG	
R0.20	+/- .030	.20	–		RG	
0.040	+/- .010	.39	–		V	

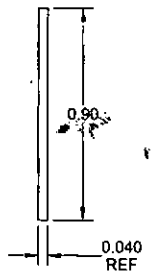
Measured by:		Audited by:		Preliminary Approval:	
Date:	13-06-21	Date:	13/6/21	Date:	

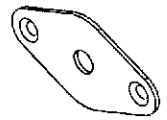
Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

103328







D4636-5 BRACKET

PRELIMINARY ISSUE

RF 13.06.18

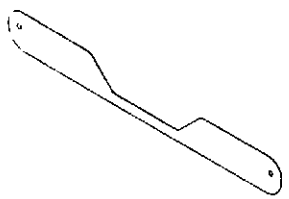
NOTES:
1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET
PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M6061T6S.040
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "BLACK SANDTEX" (4.3.5.7) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
7) WEIGHT: 0.00 lbs

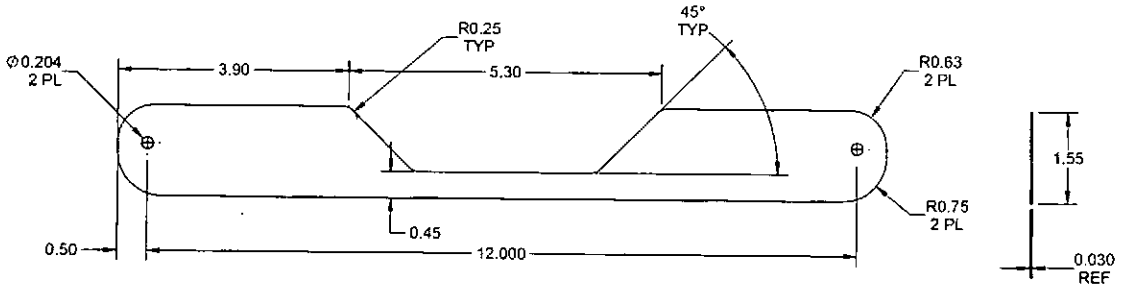
DESIGN	RF	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	
CHECKED	RF	DRAWING NO. D4636 REV. PC2 SHEET 4 OF 7
MFG. APPR.		
APPROVED		TITLE BRACKET ASSEMBLY SCALE NTS
DE APPR.		
DATE	13.06.18	

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103328

103328





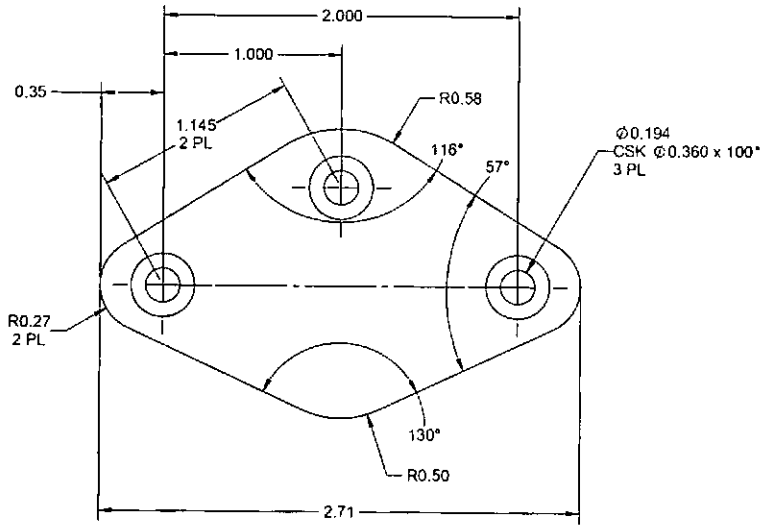
D4636-7 RETAINER PLATE

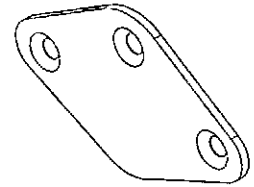
NOTES:
1) MATERIAL: AISI 303 SS SHEET, ANNEALED 2B FINISH
PER MIL-S-5059 OR ASTM 240 OR ASME SA240
REF DART SPEC M303S22GA
OR AISI 304/316 SS SHEET, ANNEALED 2B FINISH
PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM 240 OR ASME SA240
REF DART SPEC M304S22GA
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
7) WEIGHT: 0.13 lbs

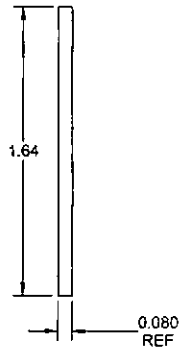
PRELIMINARY ISSUE
RF 13.06.18

DESIGN	RF	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	
CHECKED		DRAWING NO. D4636 REV. PC2
MFG. APPR.		SHEET 5 OF 7
APPROVED		TITLE BRACKET ASSEMBLY SCALE NTS
DE APPR.		
DATE	13.06.18	

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D4636-11 BRACKET

NOTES:
1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET
PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M6061T6S.080
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "BLACK SANDTEX" (4.3.5.7) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
7) WEIGHT: 0.02 lbs

PRELIMINARY ISSUE

13.06.18

DESIGN	RF	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	
CHECKED		DRAWING NO. D4636 REV. PC2 SHEET 7 OF 7
MFG. APPR.		
APPROVED		TITLE BRACKET ASSEMBLY SCALE NTS
DE APPR.		
DATE	13.06.18	

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Receiving Report

Date: 12/4/09 Batch No: [redacted]

Supplier: CAMP1 Dart P/O: 18480

Packing Slip: Yes ✓ No ___ Release Note Attached: Yes ✓ No ___ N/A ___

Invoice: Yes ___ No ✓ Waybill Attached: Yes ___ No ✓

Receipt: Cash ___ Cr ✓ Shipment Complete: Yes ___ No ___ N/A ___

QC6 Inspection ✓ DAS 16 8-8 N/A ___

Work Order ___ 12/4/09 N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 ✓

Production/Admin: Date Received/Costing Initial 12/4/09

Location ___

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, November 29, 2012 3:28:44 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18480 Receipt Dates from 11/29/2012 to 11/29/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			**VC-CAM002 Campi Steel**								
PO18480	1		M6061T6S.040	sf	11/28/2012	11/29/2012	624.0000	$2.42	0.0000	0	$1,509.51
CAD	No		6061-T6 .040 Sheet 123874	sf	624.0000	DESJ02		$1,509.51	0.0000	0	

Total Received Quantity:	624.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$1,509.52
Total Balance Due Quantity:	0.0000

CAMPI
935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET METAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

293888

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP:DUI LIFT

EXPÉDIEZ À / SHIP TO: SKD

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE / ORDER N° 208356

DATE 22/11/12

BON DE LIVRAISON / PACKING SLIP N°

DATE DE LIVRAISON / DELIVERY DATE 29/11/12

VOTRE N° DE COMMANDE / YR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
18480	JB	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT / PRODUCT CODE	COMMANDÉ / ORDERED	EXPÉDIÉ / SHIPPED	DESCRIPTION	POIDS / WEIGHT	PRIX / PRICE	PAR / PER *	MONTANT / AMOUNT
	13	13x4x12	ALUMELLE .040 6061T6 13 X 4 X 12' SUR SKID Heat # H2088024	13.00			

* Unités de mesure / Units of measure: CLB Cent livres / Hundred pounds • CPI Centpieds / Hundred feet • UN Unité / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL / TOTAL WEIGHT 13

SOUS-TOTAL / SUB TOTAL

T.P.S. / G.S.T.

T.V.Q. / T.V.H. / Q.S.T. / H.S.T.

TOTAL

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TEL QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET. TOUS LES RISQUES DE PERTES OU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE ENCAISSÉ PAR LE FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS OU 24% PAR ANNÉE DUS. ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT PERMET LA RÉCLAMATION DU TERME ET PERMET AU VENDEUR, À SON CHOIX DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ. / DELIVERED	HEURE / TIME
PAR / BY	PAR / BY MN	PAR / BY NB	11 30

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X _____ A/Y 12 M/M 11 J/D 29

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE DATE

N° ENR. TPS / GST REG. N° R 135 634 717 N° ENR. TVQ / QST REG. N° 1015 888 543

CERTIFIED INSPECTION REPORT

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious , or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per,

Rod Woodall
Director of Manufacturing Davenport Works

Terrence Thon
Quality Assurance Manager

1403721	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
2012-07-12	7184256	00000	1000374585-2	DPE-74585-2
P.O. No./Govt Contract No.	Customer		Alcoa Item	
C55127 Ln#: 2				

Ship To:

R1480

Item Description
0704 IN ITK (+0.0000 -.0035) X 48.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED AMS4027 REV N EXC MRX
ASTMB209 REV 10 CMMP025 REV U (MARKED)
KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-
30 % CQR 0225054 REV 03 CUST REQ 12-06-
30 *** W/B 12-07-14 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	429448	522771	4065	160	PC	27847 47360 DC13938
2	429449	522771	4149	160	PC	27847 47360 DC13940
3	429451	522771	155	6	PC	27847 47360 DC13941
4	429458	522771	4093	160	PC	27847 47360 DC13942
5	429459	522771	501	20	PC	27847 47360 DC13943
			12963	506		

Notes for CQR: 0225054.3

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0225054.3 -Specification Limits

Tmpr	Dir		UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	Max			
		Min	42.0	35.0	10

CERTIFIED INSPECTION REPORT

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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For

Rob Woodall
Director of Manufacturing Davenport Works

Terrance Thom
Quality Assurance Manager

1403721	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
2012-07-12	7184256	00000	1000374585-2	DPE-74585-2

P.O. No./Govt Contract No. Customer Alcoa Item

C65127 Ln#: 2

CQR: 0225054.3 -Specification Limits (cont.)

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	
Alloy 6061	Min	0.40		0.15		0.8	0.04					REMAIN
Lot: 522771												

- Mechanical, Physical, Metallography, Quantometer Results

Tmpr	Dir	No->	UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	7	50.4	42.5	13.6
			50.4	42.6	12.9
			50.3	42.6	13.3
			50.4	42.6	12.8
			50.3	42.4	12.9
			50.5	42.5	13.2
			50.5	42.5	13

Cast Number	Chemical - OBS	SI	FE	CU	MN	MG	CR	ZN	TI
[redacted]	Actuals	0.65	0.4	0.23	0.07	1.0	0.16	0.02	0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Chantal Lavoie

From: Joann G <vente@aciercampi.com>
Sent: November 29, 2012 11:42 AM
To: 'Chantal Lavoie'
Subject: MILL TEST
Attachments: DART18480.pdf

Bonjour Chantal,

Voici le mill test pour votre commande # 18480, le heat est H2088024.

Merci
Joann

DART aerospace
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18480

Purchase Order Date 11/22/12
PO Print Date 11/22/12

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Requisition Nbr**	
Vendor Fax	450 377 5696	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference / Revision ID / Vendor Part Number	Description / Mfg ID	Req Date / Taxable	Req Qty / Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.040	6061-T6 .040 Sheet	11/28/12 Yes	288.00 sf	Yours ppd	$2.4167	$696.00

624 Lm 11/29

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 40327 OR ASTM B209

PO Total: $696.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required (YES) NO

Change Nbr: 1 **Change Date:** 11/22/12